

Date: Tuesday, 22/04/2008 3:53:30 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LITTER KIT
Job Number	: 38758		
Estimate Number	: 11485		
P.O. Number	:	Part Number	: D350616011
This Issue	: 22/04/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 38539	Material	:
Written By	:	Due Date	: 30/04/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JLD 02.4.23</u>		
Comment	: Est E 03.04.04 Reformat KJ/RF		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

02/04/23 08/4/23 JLD

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D350616015	Deck Plate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

38323

AS 08/04/23 (X)

4.0	D2350	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

36696

AS 08/04/23 (X)

5.0	D2360	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

36750

AS 08/04/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 22/04/2008 3:53:30 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 38758

Part Number: D350616011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D2370	Litter Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Litter Assembly

Qty	Part Number	Description	Batch
1	D2370	Litter Assembly	36547

AS 08/04/23 (X)

7.0	D2493	Patient Stop Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Patient Stop Assembly

Qty	Part Number	Description	Batch
1	D2493	Patient Stop	36229

AS 08/04/23 (X)

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/04/23 (X)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

NEW

AS 08/04/23 (1)

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/04/24 (X)

Job Completion



umf 08-04-23

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries